



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	893

Invoice #	105327-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105327
Alt Order #	06838862
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to							
	KSNV			08/13/12 to 08/19/12	1x	--W----						
				W	08/15/12	:30	5:41 AM		NVSNTV05GPH BUSINESS	\$400.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to							
	KSNV			08/13/12 to 08/19/12	1x	---T---						
				Th	08/16/12	:30	5:41 AM		NVSNTV05GPH BUSINESS	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to							
	KSNV			08/13/12 to 08/19/12	1x	----F--						
				F	08/17/12	:30	5:13 AM		NVSNTV05GPH BUSINESS	\$400.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to							
	KSNV			08/20/12 to 08/26/12	1x	M-----						
				M	08/20/12	:30	5:58 AM		NVSNTV05GPH BUSINESS	\$400.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to							
	KSNV			08/20/12 to 08/26/12	1x	-T-----						
				Tu	08/21/12	:30	5:18 AM		NVSNTV05GPH BUSINESS	\$400.00		1
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
	KSNV			08/13/12 to 08/19/12	1x	--W----						
				W	08/15/12	:30	6:42 AM		NVSNTV05GPH BUSINESS	\$700.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
	KSNV			08/13/12 to 08/19/12	1x	---T---						
				Th	08/16/12	:30	6:58 AM		NVSNTV05GPH BUSINESS	\$700.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
	KSNV			08/13/12 to 08/19/12	1x	----F--						
				F	08/17/12	:30	6:58 AM		NVSNTV05GPH BUSINESS	\$700.00		1

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Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105327
Alt Order #	06839862
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		08/20/12 to 08/26/12	1x	M-----				
					to						
	KSNV			M	08/20/12	:30	6:59 AM	NVSNTV05GPH BUSINESS	\$700.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		08/20/12 to 08/26/12	1x	-T-----				
					to						
	KSNV			Tu	08/21/12	:30	6:23 AM	NVSNTV05GPH BUSINESS	\$700.00		1
11	KSNV	Today Show	658a-9am		08/13/12 to 08/19/12	2x	--W----				
					to						
	KSNV			W	08/15/12	:30	7:28 AM	NVSNTV05GPH BUSINESS	\$1,500.00		2
	KSNV			W	08/15/12	:30	8:43 AM	NVSNTV05GPH BUSINESS	\$1,500.00		1
12	KSNV	Today Show	658a-9am		08/13/12 to 08/19/12	2x	---T---				
					to						
	KSNV			Th	08/16/12	:30	7:29 AM	NVSNTV05GPH BUSINESS	\$1,500.00		2
	KSNV			Th	08/16/12	:30	8:36 AM	NVSNTV05GPH BUSINESS	\$1,500.00		1
13	KSNV	Today Show	658a-9am		08/13/12 to 08/19/12	2x	----F--				
					to						
	KSNV			F	08/17/12	:30	7:29 AM	NVSNTV05GPH BUSINESS	\$1,500.00		2
	KSNV			F	08/17/12	:30	8:00 AM	NVSNTV05GPH BUSINESS	\$1,500.00		1
14	KSNV	Today Show	658a-9am		08/20/12 to 08/26/12	2x	M-----				
					to						
	KSNV			M	08/20/12	:30	8:28 AM	NVSNTV05GPH BUSINESS	\$1,500.00		2
	KSNV			M	08/20/12	:30	8:45 AM	NVSNTV05GPH BUSINESS	\$1,500.00		1
15	KSNV	Today Show	658a-9am		08/20/12 to 08/26/12	2x	-T-----				
					to						
	KSNV			Tu	08/21/12	:30	7:29 AM	NVSNTV05GPH BUSINESS	\$1,500.00		1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Deal #	
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Billing Calendar	Broadcast
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Special Handling	

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 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Today Show	658a-9am	Tu	08/21/12	:30	8:30 AM	NVSNTV05GPH BUSINESS	\$1,500.00		2
16	KSNV	M-F Today Show II	9-10a	W	08/15/12	:30	9:27 AM	NVSNTV05GPH BUSINESS	\$500.00		1
17	KSNV	M-F Today Show II	9-10a	Th	08/16/12	:30	9:29 AM	NVSNTV05GPH BUSINESS	\$500.00		1
18	KSNV	M-F Today Show II	9-10a	F	08/17/12	:30	9:28 AM	NVSNTV05GPH BUSINESS	\$500.00		1
19	KSNV	M-F Today Show II	9-10a	M	08/20/12	:30	9:50 AM	NVSNTV05GPH BUSINESS	\$500.00		1
20	KSNV	M-F Today Show II	9-10a	Tu	08/21/12	:30	9:49 AM	NVSNTV05GPH BUSINESS	\$500.00		1
21	KSNV	Today 4th Hour	10am-11am	W	08/15/12	:30	11:00 AM	NVSNTV05GPH BUSINESS	\$325.00		1
22	KSNV	Today 4th Hour	10am-11am	Th	08/16/12	:30	10:52 AM	NVSNTV05GPH BUSINESS	\$325.00		1
23	KSNV	Today 4th Hour	10am-11am								

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Station	KSNV
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Sales Region	National

Order #	105327
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Billing Calendar	Broadcast
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	Today 4th Hour	10am-11am		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	10:51 AM	NVSNTV05GPH BUSINESS	\$325.00		1
24	KSNV	Today 4th Hour	10am-11am		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	10:59 AM	NVSNTV05GPH BUSINESS	\$325.00		1
25	KSNV	Today 4th Hour	10am-11am		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	11:00 AM	NVSNTV05GPH BUSINESS	\$325.00		1
26	KSNV	Rachael Ray	11am-12pm		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	11:50 AM	NVSNTV05GPH BUSINESS	\$325.00		1
27	KSNV	Rachael Ray	11am-12pm		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	11:22 AM	NVSNTV05GPH BUSINESS	\$325.00		1
28	KSNV	Rachael Ray	11am-12pm		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	11:15 AM	NVSNTV05GPH BUSINESS	\$325.00		1
29	KSNV	Rachael Ray	11am-12pm		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	11:49 AM	NVSNTV05GPH BUSINESS	\$325.00		1
30	KSNV	Rachael Ray	11am-12pm		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	11:39 AM	NVSNTV05GPH BUSINESS	\$325.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
31	KSNV	Noon News	12-1230pm		to						
	KSNV	Noon News	12-1230pm	08/13/12 to 08/19/12	1x	---T---					
				Th	08/16/12	:30	12:20 PM	NVSNTV05GPH BUSINESS	\$425.00		1
32	KSNV	Noon News	12-1230pm	08/20/12 to 08/26/12	1x	M-----					
				M	08/20/12	:30	12:14 PM	NVSNTV05GPH BUSINESS	\$425.00		1
33	KSNV	The Agenda 1230pm	1230-1p	08/13/12 to 08/19/12	2x	--WT---					
				W	08/15/12	:30	12:47 PM	NVSNTV05GPH BUSINESS	\$325.00		1
				Th	08/16/12	:30	12:38 PM	NVSNTV05GPH BUSINESS	\$325.00		2
34	KSNV	The Agenda 1230pm	1230-1p	08/13/12 to 08/19/12	1x	----F--					
				F	08/17/12	:30	12:55 PM	NVSNTV05GPH BUSINESS	\$325.00		1
35	KSNV	The Agenda 1230pm	1230-1p	08/20/12 to 08/26/12	2x	MT-----					
				M	08/20/12	:30	12:38 PM	NVSNTV05GPH BUSINESS	\$325.00		1
				Tu	08/21/12	:30	12:39 PM	NVSNTV05GPH BUSINESS	\$325.00		2
36	KSNV	Days of our Lives	1258p-2pm	08/13/12 to 08/19/12	1x	--W----					
				W	08/15/12	:30	1:44 PM	NVSNTV05GPH BUSINESS	\$425.00		1
37	KSNV	Days of our Lives	1258p-2pm	08/13/12 to 08/19/12	1x	---T---					
				Th	08/16/12	:30	1:59 PM	NVSNTV05GPH BUSINESS	\$425.00		1
38	KSNV	Days of our Lives	1258p-2pm	08/13/12 to 08/19/12	1x	----F--					

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38	KSNV	Days of our Lives	1258p-2pm		08/13/12 to 08/19/12	1x						
				F	08/17/12	:30	1:28 PM		NVSNTV05GPH BUSINESS	\$425.00		1
39	KSNV	Days of our Lives	1258p-2pm		08/20/12 to 08/26/12	1x						
				M	08/20/12	:30	12:59 PM		NVSNTV05GPH BUSINESS	\$425.00		1
40	KSNV	Days of our Lives	1258p-2pm		08/20/12 to 08/26/12	1x						
				Tu	08/21/12	:30	2:00 PM		NVSNTV05GPH BUSINESS	\$425.00		1
41	KSNV	The Doctors	2pm-3pm		08/13/12 to 08/19/12	2x						
				W	08/15/12	:30	2:33 PM		NVSNTV05GPH BUSINESS	\$325.00		2
				W	08/15/12	:30	2:59 PM		NVSNTV05GPH BUSINESS	\$325.00		1
42	KSNV	The Doctors	2pm-3pm		08/13/12 to 08/19/12	1x						
				Th	08/16/12	:30	2:39 PM		NVSNTV05GPH BUSINESS	\$325.00		1
43	KSNV	The Doctors	2pm-3pm		08/13/12 to 08/19/12	1x						
				F	08/17/12	:30	2:48 PM		NVSNTV05GPH BUSINESS	\$325.00		1
44	KSNV	The Doctors	2pm-3pm		08/20/12 to 08/26/12	1x						
				M	08/20/12	:30	2:17 PM		NVSNTV05GPH BUSINESS	\$325.00		1
45	KSNV	The Doctors	2pm-3pm		08/20/12 to 08/26/12	1x						
				Tu	08/21/12	:30	2:22 PM		NVSNTV05GPH BUSINESS	\$325.00		1

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45	KSNV	The Doctors	2pm-3pm								
46	KSNV	Dr Phil	3-4p								
	KSNV				08/13/12 to 08/19/12	1x	--W----				
					to						
					08/15/12	:30	3:26 PM	NVSNTV05GPH BUSINESS	\$450.00		1
47	KSNV	Dr Phil	3-4p								
	KSNV				08/13/12 to 08/19/12	1x	---T---				
					to						
					08/16/12	:30	3:15 PM	NVSNTV05GPH BUSINESS	\$450.00		1
48	KSNV	Dr Phil	3-4p								
	KSNV				08/13/12 to 08/19/12	1x	----F--				
					to						
					08/17/12	:30	3:10 PM	NVSNTV05GPH BUSINESS	\$450.00		1
49	KSNV	Dr Phil	3-4p								
	KSNV				08/20/12 to 08/26/12	1x	M-----				
					to						
					08/20/12	:30	3:32 PM	NVSNTV05GPH BUSINESS	\$450.00		1
50	KSNV	Dr Phil	3-4p								
	KSNV				08/20/12 to 08/26/12	1x	-T-----				
					to						
					08/21/12	:30	3:31 PM	NVSNTV05GPH BUSINESS	\$450.00		1
51	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV				08/13/12 to 08/19/12	1x	--W----				
					to						
					08/15/12	:30	4:26 PM	NVSNTV05GPH BUSINESS	\$700.00		1
52	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV				08/13/12 to 08/19/12	1x	----F--				
					to						
					08/17/12	:30	4:13 PM	NVSNTV05GPH BUSINESS	\$700.00		1
53	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV				08/20/12 to 08/26/12	1x	-T-----				

The actual broadcast information shown on this invoice was taken from the Official program log

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	893

Invoice #	105327-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105327
Alt Order #	06839862
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
53	KSNV	4PM NEWS (1 hour)	4-5pm	Tu	08/21/12	:30	4:09 PM	NVSNTV05GPH BUSINESS	\$700.00		1
54	KSNV	4PM NEWS (1 hour)	4-5pm	F	08/13/12 to 08/19/12	1x	4:42 PM	NVSNTV05GPH BUSINESS	\$700.00		1
55	KSNV	4PM NEWS (1 hour)	4-5pm	M	08/20/12 to 08/26/12	1x	4:44 PM	NVSNTV05GPH BUSINESS	\$700.00		1
56	KSNV	M-F Early News	5-630p	Th	08/13/12 to 08/19/12	1x	6:13 PM	NVSNTV05GPH BUSINESS	\$1,000.00		1
57	KSNV	M-F Early News	5-630p	F	08/13/12 to 08/19/12	1x	5:11 PM	NVSNTV05GPH BUSINESS	\$1,000.00		1
58	KSNV	M-F Early News	5-630p	M	08/20/12 to 08/26/12	1x	5:22 PM	NVSNTV05GPH BUSINESS	\$1,000.00		1
59	KSNV	M-F Early News	5-630p	Tu	08/21/12	:30	6:25 PM	NVSNTV05GPH BUSINESS	\$1,000.00		1
60	KSNV	M-F Early News	5-630p	to	08/21/12	:30	6:25 PM	NVSNTV05GPH BUSINESS	\$1,000.00		1
61	KSNV	M-F Jeopardy	630-7pm	to	08/21/12	:30	6:25 PM	NVSNTV05GPH BUSINESS	\$1,000.00		1

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INVOICE

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	893

Invoice #	105327-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105327
Alt Order #	06839862
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	M-F Jeopardy	630-7pm		to						
				08/13/12 to 08/19/12	1x	--W----					
				W 08/15/12	:30	6:58 PM	NVSNTV05GPH BUSINESS	\$1,100.00			1
62	KSNV	M-F Jeopardy	630-7pm		to						
				08/13/12 to 08/19/12	1x	----F--					
				F 08/17/12	:30	6:37 PM	NVSNTV05GPH BUSINESS	\$1,100.00			1
63	KSNV	M-F Jeopardy	630-7pm		to						
				08/20/12 to 08/26/12	1x	-T-----					
				Tu 08/21/12	:30	6:43 PM	NVSNTV05GPH BUSINESS	\$1,100.00			1
64	KSNV	M-F Wheel of Fortune	7-730pm		to						
				08/13/12 to 08/19/12	1x	---T---					
				Th 08/16/12	:30	7:29 PM	NVSNTV05GPH BUSINESS	\$1,100.00			1
65	KSNV	M-F Wheel of Fortune	7-730pm		to						
				08/20/12 to 08/26/12	1x	M-----					
				M 08/20/12	:30	7:19 PM	NVSNTV05GPH BUSINESS	\$1,100.00			1
66	KSNV	Face to Face w/ J. Ralston	730-758pm		to						
				08/13/12 to 08/19/12	1x	--W----					
				W 08/15/12	:30	7:46 PM	NVSNTV05GPH BUSINESS	\$800.00			1
67	KSNV	Face to Face w/ J. Ralston	730-758pm		to						
				08/20/12 to 08/26/12	1x	M-----					
				M 08/20/12	:30	7:52 PM	NVSNTV05GPH BUSINESS	\$800.00			1
68	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				08/13/12 to 08/19/12	1x	--W----					
				W 08/15/12	:30	11:31 PM	NVSNTV05GPH BUSINESS	\$1,100.00			1

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	893

Invoice #	105327-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105327
Alt Order #	06839862
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
69	KSNV	M-F News 3 at Eleven	11pm-1135pm		08/13/12 to 08/19/12	1x	---T---				
					Th 08/16/12	:30	11:24 PM	NVSNTV05GPH BUSINESS	\$1,100.00		1
70	KSNV	M-F News 3 at Eleven	11pm-1135pm		08/13/12 to 08/19/12	1x	---F--				
					F 08/17/12	:30	11:24 PM	NVSNTV05GPH BUSINESS	\$1,100.00		1
71	KSNV	M-F News 3 at Eleven	11pm-1135pm		08/20/12 to 08/26/12	1x	M-----				
					M 08/20/12	:30	11:21 PM	NVSNTV05GPH BUSINESS	\$1,100.00		1
72	KSNV	M-F News 3 at Eleven	11pm-1135pm		08/20/12 to 08/26/12	1x	-T-----				
					Tu 08/21/12	:30	11:21 PM	NVSNTV05GPH BUSINESS	\$1,100.00		1
73	KSNV	Tonight Show	1135p-1237a		08/13/12 to 08/19/12	1x	--W----				
					W 08/15/12	:30	12:09 AM	NVSNTV05GPH BUSINESS	\$425.00		1
74	KSNV	Tonight Show	1135p-1237a		08/13/12 to 08/19/12	1x	---T---				
					Th 08/16/12	:30	12:20 AM	NVSNTV05GPH BUSINESS	\$425.00		1
75	KSNV	Tonight Show	1135p-1237a		08/13/12 to 08/19/12	1x	----F--				
					F 08/17/12	:30	12:11 AM	NVSNTV05GPH BUSINESS	\$425.00		1
76	KSNV	Tonight Show	1135p-1237a		08/20/12 to 08/26/12	1x	M-----				
					M 08/20/12	:30	12:32 AM	NVSNTV05GPH BUSINESS	\$425.00		1

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Line

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INVOICE

Page 12 of 13

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Address:
 Media, LLC
 Accounts Payable
 Center Plaza
 Media, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	893

Invoice #	105327-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105327
Alt Order #	06839862
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Option	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
News 3 at Eleven	11pm-1135pm		08/13/12 to 08/19/12	1x	-----S-				
		Sa	08/18/12	:30	11:21 PM	NVSNTV05GPH BUSINESS	\$1,100.00		1
Today Night Live	1130pm-1:02am		08/13/12 to 08/19/12	1x	-----S-				
		Sa	08/18/12	:30	12:08 AM	NVSNTV05GPH BUSINESS	\$1,400.00		1
Sunrise SUNDAY	6a-7a		08/13/12 to 08/19/12	1x	-----S				
		Su	08/19/12	:30	6:59 AM	NVSNTV05GPH BUSINESS	\$325.00		1
Today	7a-8am		08/13/12 to 08/19/12	1x	-----S				
		Su	08/19/12	:30	7:28 AM	NVSNTV05GPH BUSINESS	\$625.00		1
Press	8a-9am		08/13/12 to 08/19/12	1x	-----S				
		Su	08/19/12	:30	8:00 AM	NVSNTV05GPH BUSINESS	\$3,000.00		1
Today	9a-930am		08/13/12 to 08/19/12	1x	-----S				
		Su	08/19/12	:30	9:15 AM	NVSNTV05GPH BUSINESS	\$500.00		1
Matthews SUN 9:30am	9:30a-10a		08/13/12 to 08/19/12	1x	-----S				
		Su	08/19/12	:30	9:52 AM	NVSNTV05GPH BUSINESS	\$500.00		1
News 3 at Eleven	11pm-1135pm		08/13/12 to 08/19/12	1x	-----S				
		Su	08/19/12	:30	11:16 PM	NVSNTV05GPH BUSINESS	\$1,100.00		1

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INVOICE

Billing Address:

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 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	893

Invoice #	106327-1
Invoice Date	08/26/12
Invoice Month	August 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105327
Alt Order #	06839862
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Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
94	KSNV	Noon News	12-1230pm		to						
	KSNV			08/13/12 to 08/19/12	1x	----	F--				
	KSNV			F	08/17/12	:30	12-11 PM	NVSNV05GPH BUSINESS	\$425.00		1
95	KSNV	Sunday Prime 8-9pm	8-9pm		to						
	KSNV			08/13/12 to 08/19/12	1x	-----	S				
	KSNV			Su	08/19/12	:30	8:48 PM	NVSNV05GPH BUSINESS	\$1,100.00		1
		Aired Spots									102

Gross Total \$75,875.00
Agency Commission \$11,381.25
Net Amount Due \$64,493.75
Payment Terms 30 Days

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